

P-15014/26/2024-D&D-DARPG (9049)
Government of India
Ministry of Personnel, Public Grievances & Pensions
Department of Administrative Reforms & Public Grievances

6th Floor, Jawahar Vyapar Bhawan,
New Delhi-110001
Dated: 27.10.2024

To,
The Pay & Accounts Officer
Ministry of Personnel, PG and Pensions
Lok Nayak Bhavan
New Delhi

Sub: Project Proposal to Study the "Efficacy and Effectiveness of Citizen Charters in Select Central Government Ministries/Departments of Gol and States" under State Collaboration Initiative (SCI) Scheme.

Sir,

I am directed to convey the sanction of the President of India for the release of an amount of **Rs.3,08,500/- (Rupees Three Lakh Eight Thousand Five Hundred only)** as 1st instalment, which is 25% of the approved cost of **Rs. 12,34,000/- (Rupees Twelve Lakhs Thirty-Four Thousand Only)** for the aforesaid project under State Collaboration Initiative Scheme. The Project is sanctioned for the period of six months.

2. The payment of **Rs.3,08,500/- (Rupees Three Lakh Eight Thousand Five Hundred only)** is hereby transferred in the Central Nodal Account of National Centre for Good Governance (NCGG), Central Nodal Agency (CNA) of this department as per following details.

Bank	State Bank of India
Account Name	National Centre for Good Governance
Account Type	Central Nodal Account (CNA)
Account No.	42199275748
IFSC	SBIN0000691
Branch Name	Main Branch, Parliament Street, New Delhi (Branch Code: 000691)

3. The payment of Rs.3,08,500/- (Rupees Three Lakh Eight Thousand Five Hundred only) may be released through NEFT/RTGS by NCGG to beneficiary as per following details:

Account Name	Indian Institute of Public Administration
Bank	UCO Bank, IIPA, IP Estate New Delhi
Account Number	18200100002699
IFSC Code	UCBAOOO 1820

4. The above release is subject to the following conditions: -

- i. The host department shall submit quarterly monitoring report to DARPG.
 - ii. Procurement, if any, to be done as per provision of GFR.
 - iii. Timeline for completion of the Project may be strictly adhered to and also deliverables be achieved.
 - iv. The host Department shall duly submit Utilization Certificate in GFR 12C, component-wise expenditure statement and refund interest on the unutilized amount.
5. NCGG may comply with the procedures laid down in Department of Expenditure's O.M. No. 1 (18)/PFMS/FCD/2021 dated 9th March 2022.
6. The expenditure is debitable to Major Head 2070-Other Administrative Services, Minor Head 2070.00.800.42.01 – Scheme for Administrative Reforms, Object head 42.01.31 Grant-in-Aid General (31) under State Collaboration Initiative under Grant No. 74 for the year 2024-25.
7. This issues with concurrence of Integrated Finance Division (H) vide e-file P-15014/26/2024-D&D-DARPG (9049) Note No. # 22 dated 26.09.2024.

Yours Faithfully,

Vandana
7/10/2024
(Vandana Nangia)

Under Secretary to the Government of India

Copy to:

1. DDO/Cash Section, D/o AR&PG
2. Dr. Gazala Hassan, NCGG, 9th Floor, NDCC - II Building, Jai Singh Road, New Delhi, Delhi - 110 001
3. Shri Surendra Nath Tripathi, Director General, Indian Institute of Public Administration I P Estate, Ring Road, ITO, New Delhi-110002
4. Dr. Suresh Misra, Professor, Indian Institute of Public Administration I P Estate, Ring Road, ITO, New Delhi-110002
5. Dr. Mamta Pathania, Assistant Professor, Indian Institute of Public Administration I P Estate, Ring Road, ITO, New Delhi-110002
6. Sh. N.K. Meena Director (Admn) for information.
7. Sanction Folder/Guard File.

21/10/2024

Sanctioned
21/10/24

जारी किया गया
ISSUED

Note # 20

Ref: Note #11 and 12 above.

2. The proposal at para (i) of note #11 has been recommended under SCI to facilitate study on 'Efficacy and effectiveness of Citizen's Charter and Service Delivery Act in select Departments of Gol and States, by Indian Institute of Public Administration (IIPA), New Delhi with an estimated cost of Rs. 12.34 lakhs and time period of 6 months, may be agreed to, subject to the availability of fund and approval of competent authority.

3. Regarding the proposal at point no (ii) which is regarding e-office implementation in State of Nagaland- at a cost of Rs. 2 crores and time period 18 months. In this regard it may be stated that the proposal has been recommended with the condition that funds will be released only after the proposal received or the decision is taken in DARPG e-Gov conference/Webinar by VC with NE States on 26.09.2024.

In this regard it may be stated that, the proposal is premature and may not be agreeable at this stage. We may advice the SMD to sent the proposal for expenditure sanction at appropriate stage, ensuring the availability of fund in the current FY 24-25.

Submitted pl.


25/09/2024 10:01 am

मदन कुमार जायसवाल | **MADAN KUMAR JAISWAL**
अवर सचिव | **US, MHA**

Note # 21

25/09/2024 11:30 am

BISWAJIT SARKAR
DEPUTY SECRETARY, MHA

 Digitally Signed

Note # 22

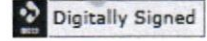
26/09/2024 01:10 pm

Manoj Sahay
ADDITIONAL SECRETARY AND FINANCIAL
ADVISER, MOF

Note # 23

26/09/2024 04:39 pm

BISWAJIT SARKAR
DEPUTY SECRETARY, MHA



Note # 24

27/09/2024 11:49 am

मदन कुमार जायसवाल|MADAN KUMAR JAISWAL
अवर सचिव|US, MHA

Note # 25

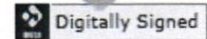
27/09/2024 12:27 pm

आशीष कुमार|ASHISH KUMAR
अनुभाग अधिकारी|SECTION OFFICER, MHA

Note # 26

30/09/2024 11:39 am

पुनीत यादव|PUNEET YADAV
अपर सचिव|ADD.SECY(DARPG)



Note # 27

30/09/2024 12:29 pm

SHINDE TUSHABA DASHARATHRAO
DIRECTOR

Sign

Controller: 034-PERSONNEL, P.G. & P.
Sanction Number: P-15014/26/2024-D&D-DARPG (9049)
Sanction Type: Transfer (DDO Bill)
IFD Number: P-15014/26/2024-D&D-DARPG (9049)
Scheme: 4175-SCHEME FOR ADMINISTRATIVE REFORMS
DDO: 249431-DEPARTMENT OF PERSONNEL AND ADMINISTRATIVE REFORMS WING,S. PATELBHAWAN,NEW DELHI. 110001

Sanction Status: Approved
Sanction Date: 07/10/2024
Sanction Amount: 308500
IFD Date: 26/09/2024
PAO: 049429-PAO(DP & AR), New Delhi
Remarks: approved please

☐ North East Expenditure

Created By: ONDM

Created On: 07/10/2024 11:37:44 AM

Modified By: ONDM

Modified On: 07/10/2024 11:40:39 AM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
074 - M/o Personnel, Public Grievances and Pensions		2070008004201 - SCHEME FOR ADMINISTRATIVE REFORMS	31 - GRANTS-IN-AID GENERAL	5 - VOTED	308500		122839250

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	National Centre for Good Governance	NewDelhi	SOUTH WEST	DELHI	INDIA	308,500	0	308,500	transfer	Account Head Details
Total						308500	0	308500		

Sanction Approved Successfully.